

8/23/11

Bill To:

INVOICE #11-0623-2

Sherrard & Roe, PLC Attn: Bill Harbison 150 3rd Avenue South

Suite 1100

Nashville, Tennessee 37201

Project: Villegas v. Metro

Item	Description	Quantity	Rate	Total	Balance
Consulting	Retainer	1	5000.00	5000.00	5000.00
	Payment received 6/30/11			-5000.00	o
Research	Bradshaw Litigation fee Payment received 8/4/11	1	5000.00	1365.00 960.00 18.00 0.00 5000.00	1365.00 2325.00 2343.00 2343.00 7343.00
Consulting	Final payment		3000.00	3000.00	8000.00

Current Balance Due: Total Cost of Services: \$15,343.00

\$8,000.00